

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 25-Jun-2003	4. REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5. PROJECT NO. (if applicable)
6. ISSUED BY TACOM WARREN 4601 E. 11 MILE ROAD AMSTA-AQ-AS/MS 322 WARREN MI 48097-6000	CODE DAAE07	7. ADMINISTERED BY (If other than item 6) TACOM WARREN AMSTA-AQ-ABRA/322 MARY DWYER 388-574-7176 DWYERM@TACOM.ARMY.MIL WARREN MI 48097-6000	CODE DAAE07
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FEDERAL EXPRESS CORPORATION GOVT ACCT ALAN TAYLOR 2006 CORPORATE AVENUE MEMPHIS TN 38132		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-03-F-L502	
		X 10B. DATED (SEE ITEM 13) 21-Aug-2002	
CODE 0FZB4		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 1. The hour and date specified for receipt of Offer. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 13, and returning copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY (a) mutual agreement of both parties			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible): 1 The purpose of this modification P00006 to order DAAE07-03-F-L502 is to increase funds (AMSTAC-MXD-0-0803-002) due to the war effort and unexpected shipments being required to and from Algeiassen. 2. As a result of this modification, the total price is increased by \$10,000.00 from \$36,600.00 to \$46,600.00. All other terms and conditions remain the same.			
Except as provided herein, all terms and conditions of the document referenced by item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Michelle F. Stehling		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAY E. LENTZ	
15B. CONTRACTOR/OFFEROR Michelle F. Stehling (Signature of person authorized to sign)		16B. UNITED STATES Contracting Officer (Signature of Contracting Officer)	
15C. DATE SIGNED 6/30/03		16C. DATE SIGNED 7-1-03	

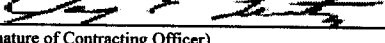
EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FEDEX ACCEPTS THIS ORDER AND AGREES TO ABIDE BY THE TERMS AND CONDITIONS SET FORTH IN THE GSA CONTRACT GS-23F-0170L AND THE CURRENT FEDEX ~~CONTRACT~~ SERVICE GUIDE. NOTWITHSTANDING ANY OTHER PROVISION CONTAINED HEREIN, NO OTHER TERMS OR CONDITIONS WILL APPLY.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 01-Jul-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY TACOM WARREN 6501 E. 11 MILE ROAD AMSTA-AQ-AB/MS 322 WARREN MI 48397-5000		CODE DAAE07		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than item 6) TACOM WARREN AMSTA-AQ-AB/MS 322 MARY DWYER 586-574-7176 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE DAAE07	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FEDERAL EXPRESS CORPORATION GOVT ACCT ALAN TAYLOR 2005 CORPORATE AVENUE MEMPHIS TN 38132				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-03-F-L502	
				X 10B. DATED (SEE ITEM 13) 21-Aug-2002	
CODE 0FZB4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification P00006 to order DAAE07-03-F-L502 is to increase funds (AMSTAC-MXD-0-0803-002) due to the war effort and unexpected shipments being required to and from Afganistan. 2. As a result of this modification, the total price is increased by \$10,000.00 from \$36,600.00 to \$46,600.00. All other terms and conditions remain the same.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAY E. LENTZ / CONTRACTING OFFICER TEL: 586-574-7146 EMAIL: lentzj@tacom.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 01-Jul-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$10,000.00 from \$36,600.00 to \$46,600.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	\$10,000.00	\$10,000.00

Mail Service for TACOM-Warren, MI
FFP

Additional Funds for Federal Express
Account number 157527533

POC Linda Renforth

PURCHASE REQUEST NUMBER: AMSTAC-MXD0-0803-002

NET AMT	\$10,000.00
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ACRN AA Funded Amount	\$10,000.00
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FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-23F-0170L

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,000.00 from \$36,600.00 to \$46,600.00.

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AA

Acctng Data: 2132020000036D8030438896Y0000233Y0000003XDFEXA25003MXD00803S20113

Increase: \$10,000.00

Total: \$10,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)